

Arna House Keeping Services

METRO WALK (SEC-10, ROHINI, NEW DELHI-110086)

Main Salary for the month of September 2018

ICICI A/c No:- 071905500151

SR. NO.	CARD NO	CR / DR	AMOUNT	NARRATION	CORP ID	NAME OF EMPLOYEE	FATHER NAME	NEW REF.NO
1	4629520391196854	Credit	9661	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	007002601
2	4629520384562609	Credit	8107	Salary	ARHOKS	SOMPAL	CHURN LAL	004603120
3	4629520384562674	Credit	9341	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	004603127
4	4629520384562542	Credit	3990	Salary	ARHOKS	SATE LAL	DEV RAJ	004603114
5	4629520384562534	Credit	8107	Salary	ARHOKS	SOBHNATH	BALRAJ	004603113
6	4629520384564498	Credit	12765	Salary	ARHOKS	SATVEER	DHARAM SINGH	004603506
7	4629520391196847	Credit	5870	Salary	ARHOKS	INDRESH	HARI LAL	007002600
8	4629520391196839	Credit	9080	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
9	4629520391196821	Credit	8705	Salary	ARHOKS	SEEMA DEVI	SHAMBHU PASWAN	007002598
10	4629520391197803	Credit	8386	Salary	ARHOKS	MANOJ	RAMJI	007001796
11	4629520393351002	Credit	8705	Salary	ARHOKS	HARPAL	RAM NARESH	008035030
12	4629520384564563	Credit	8107	Salary	ARHOKS	ANITA I	BRIJESH	004603513
13	4629520393351150	Credit	9023	Salary	ARHOKS	RAM NEWAL	RAMBADAL	008035045
14	4629520393351010	Credit	8705	Salary	ARHOKS	DOLI	DAL CHANDRA SHRMA	008035031
15	4629520384562575	Credit	8247	Salary	ARHOKS	RANJU	RAMNATH	004603117
16	4629520393351192	Credit	11970	Salary	ARHOKS	DEEPAK II	RAM RATAN	008035049
17	4629520384564597	Credit	279	Salary	ARHOKS	BADAL	RATAN	004603516
18	4629520391196722	Credit	8107	Salary	ARHOKS	RAMESH	BHAGVANDEEN	007002588
19	4629520393351283	Credit	8673	Salary	ARHOKS	VIJAY	JAGDISH	008035058
20	4629520393351440	Credit	2445	Salary	ARHOKS	GOVINDASH		008035078
			158273			TOTAL		